

Supporting Document 6

Budget Trade & Gas Compliance Dates

REPORT	DUE DATE	DATE RECEIVED
Free Product Removal - monthly	January 1, 2001	
	February 1, 2001	January 30, 2001
	March 1, 2001	March 6, 2001
	April 1, 2001	April 3, 2001
	May 1, 2001	May 10, 2001
	June 1, 2001	June 13, 2001
	July 1, 2001	July 10, 2001
Changed to quarterly per Addendum No. 2 to CAO No. 2000-255	October 30, 2001	October 30, 2001
	January 30, 2001	January 29, 2002
	April 30, 2002	April 30, 2002
	July 30, 2002	July 30, 2002
	October 30, 2002	October 30, 2002
Quarterly Ground Water Monitoring	January 30, 2001	
	April 30, 2001	January 30, 2001
	July 30, 2001	July 31, 2001
	October 30, 2001	October 30, 2001
EDF required	January 30, 2001	January 30, 2002 (EDF not submitted on time)
	April 30, 2002	April 30, 2002 (EDF not submitted on time)
	July 30, 2002	July 30, 2002 (EDF not submitted on time)
	October 30, 2002	October 30, 2002
Delineation of Soil and Groundwater Contamination	March 22, 2001	August 1, 2001
Payments on ACL No. 2000-23	February 2001	February 15, 2001, \$200
	March 2001	March 27, 2001, \$150 July 31, 2001, \$60
	April 2001	July 31, 2001, \$60
	May 2001	July 31, 2001, \$60
	June 2001	July 31, 2001, \$60
	July 2001	July 31, 2001, \$60
	August 2001	August 2, 2001, \$240
	September 2001	October 1, 2001, \$150

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REPORT	DUE DATE	DATE RECEIVED
Pilot Test	January 15, 2002	January 14, 2002
Well Installation Report	April 30, 2002	April 30, 2002
Alternative Remedial Method	May 1, 2002	May 1, 2002 (no concurrence pending PFP program)
Beginning of Remediation	January 2, 2003	
Technical Report on Progress of Remedial Action	April 30, 2003	